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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## **EASTERN DIVISION**

In re:	Franklin, Kimala K		§	Case No. 07 B 01231	
	Debtor		<b>§</b>		
	Deotor		§		
	CHAPT	ER 13 STANDING TRU	JSTEE'S FI	NAL REPORT AND ACCOUNT	
				wing Final Report and Account of the b)(1). The trustee declares as follows:	
	1)	The case was filed on 01/24/2	2007.		
	2)	The plan was confirmed on 0	5/14/2007.		
	on (NA). 3)	The plan was modified by ord	der after confi	rmation pursuant to 11 U.S.C. § 1329	
	4)	The trustee filed action to ren	nedy default h	y the debtor in performance under the	
	plan on 11/23		nedy default o	y the debtor in performance under the	
	5)	The case was dismissed on 02	2/01/2010		
	3)	The case was distinssed on 0.	2/01/2010.		
	6)	Number of months from filin	a or conversion	on to last payment: 34	
	0)	Number of months from finit	g of conversion	in to last payment. 54.	
	7)	Number of months case was	pending: 38.		
	.,	The state of the s	r <b>u5</b> . 001		
	8)	Total value of assets abandon	ned by court or	rder: (NA).	

UST Form 101-13-FR-S (09/01/2009)

9) Total value of assets exempted: \$21,077.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:** 

Total paid by or on behalf of the debtor \$23,662.00

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$23,662.00

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$3,029.00

Court Costs \$0

Trustee Expenses & Compensation \$1,447.83

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$4,476.83

Attorney fees paid and disclosed by debtor \$325.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Consumer Portfolio Services	Secured	\$13,666.00	\$13,666.00	\$13,666.00	\$13,087.13	\$0
Countrywide Home Loans Inc.	Secured	\$96,919.63	\$96,919.63	\$96,919.63	\$0	\$0
Countrywide Home Loans Inc.	Secured	\$27,780.31	\$27,780.31	\$27,780.31	\$0	\$0
Countrywide Home Loans Inc.	Secured	\$15,361.20	\$15,361.20	\$15,361.20	\$3,941.07	\$0
Countrywide Home Loans Inc.	Secured	\$731.32	\$731.32	\$731.32	\$731.32	\$0
EMCC/The Diamond Center	Secured	\$1,939.59	\$1,939.59	\$1,939.59	\$1,425.65	\$0
Bethany Hospital	Unsecured	\$277.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$1,300.00	\$1,570.00	\$1,570.00	\$0	\$0
Direct Tv	Unsecured	\$319.24	NA	NA	\$0	\$0
Educational Credit Management Corp	Unsecured	\$37,847.00	\$40,935.16	\$40,935.16	\$0	\$0
Educational Credit Management Corp	Unsecured	NA	\$10,978.74	\$10,978.74	\$0	\$0
EMCC/The Diamond Center	Unsecured	\$0	\$0	\$0	\$0	\$0
Nicor Gas	Unsecured	\$2,010.00	\$2,235.48	\$2,235.48	\$0	\$0
Nicor Gas	Unsecured	\$927.00	NA	NA	\$0	\$0
Premier Bankcard	Unsecured	\$257.00	\$326.68	\$326.68	\$0	\$0
Sallie Mae	Unsecured	\$8,500.00	\$8,500.00	\$8,500.00	\$0	\$0
Sallie Mae	Unsecured	NA	\$10,749.56	\$10,749.56	\$0	\$0
						(Continued)

Scheduled Creditors:	(Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sallie Mae	Unsecured	\$10,699.00	\$10,341.23	\$10,341.23	\$0	\$0
Sallie Mae	Unsecured	NA	\$8,500.00	\$8,500.00	\$0	\$0
Southwest Student Ser	Unsecured	NA	\$38,527.70	\$38,527.70	\$0	\$0
Sprint Nextel	Unsecured	\$427.00	NA	NA	\$0	\$0
Village of Forest Park	Unsecured	\$150.00	NA	NA	\$0	\$0
Village of Forest Park	Unsecured	\$150.00	NA	NA	\$0	\$0
Village of Forest Park	Unsecured	\$150.00	NA	NA	\$0	\$0
Village of Maywood	Unsecured	\$464.67	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:							
	Claim Allowed	Principal Paid	Interest Paid				
Secured Payments:							
Mortgage Ongoing	\$124,699.94	\$0	\$0				
Mortgage Arrearage	\$16,092.52	\$4,672.39	\$0				
Debt Secured by Vehicle	\$13,666.00	\$13,087.13	\$0				
All Other Secured	\$130,471.98	\$1,425.65	\$0				
TOTAL SECURED:	\$284,930.44	\$19,185.17	\$0				
Priority Unsecured Payments:							
Domestic Support Arrearage	\$0	\$0	\$0				
Domestic Support Ongoing	\$0	\$0	\$0				
All Other Priority	\$0	\$0	\$0				
TOTAL PRIORITY:	\$0	\$0	\$0				
GENERAL UNSECURED PAYMENTS:	\$4,132.16	\$0	\$0				

Disbursements:					
Expenses of Administration	\$4,476.83				
Disbursements to Creditors	\$19,185.17				
TOTAL DISBURSEMENTS:		\$23,662.00			

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: March 16, 2010 By: \_/s/ MARILYN O. MARSHALL Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.